

**Work Order ID 48635**

Friday, June 26, 2009 11:52:29 AM

Page 1

Item ID: D206-781-143KGY

Accept

Setup Start

Revision ID: B

Stop

Item Name: Crew Cabin Overhead w/ Rotor Brake-Grey

Start Date: 7/15/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 8/3/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-143KGY  
Chg001

0.00

8/9/13

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/7/13 @ SC

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

27 8/9/13

**Work Order ID 48635**

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Page 2

Item ID: D206-781-143KGY

Accept



Setup Start



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Stop



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Start Date: 7/15/2009 Start Qty: 1.00



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Customer:

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Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-781-143KGY

Location:       A        
PPP rev:       A      9/7/13 AD sq

140

0.00



QC

Memo

0.00

QC21- Final Inspection - Work Order Release

Quality Control

09/07/14 HJ

u 09-07-14

# Picklist Print

Page 1

Friday, June 26, 2009 11:52:28 AM

Work Order ID: 48635



Parent Item: D206-781-143KGYRevB



Parent Item Name: Crew Cabin Overhead w/ Rotor Brake-Grey




Start Date: 7/15/2009

Required Date: 8/3/2009

Comments: Est Rev:09-06-10 Rev C per INN DD Verified By:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3821-3KGYRevB		Manufactured	No			120	Each	0.0000	1.0000			
												
Panel w/ Rotor Brake-Grey												
NAS388-6-8P		Purchased	No			120	Each	0.0000	4.0000			
												
Screw												
NAS391B6P		Purchased	No			120	Each	0.0000	4.0000			
												
Washer												

48635A 9/7/9 SO

111439 9/7/9 SO

110221 9/7/9 SO

Date: Thursday, 18/06/2009 10:00:21 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: CREW CABIN OVERHEAD W/ROTOR BRAKE KIT, GREY
<b>Job Number</b>	: 48635		
<b>Estimate Number</b>	: 13985		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D206781143KGY
<b>This Issue</b>	: 18/06/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: IIN-D407-781
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: C
	<b>Type</b> : THERMOFORMING	<b>Material</b>	:
<b>Written By</b>	: <u>                    </u>	<b>Due Date</b>	: 24/06/2009
<b>Checked &amp; Approved By</b>	: <u>                    </u>	<b>Qty:</b>	1
<b>Comment</b>	: Est. Rev A New Issue 09/06/02 DL Est Rev:B 09-06-10 rev.C per IIN DD verified by:eC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0 ✓ DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D206-781-143KGY CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 ✓

48635A

PANEL-W/ROTORBRAKE, GREY



Comment: Sub-Component PANEL-ROTOR BRAKE KIT

Batch:                     

4.0 ✓

NAS38868P

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

Batch:                     

5.0 ✓

NAS391B6P

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch:

Date: Thursday, 18/06/2009 10:00:21 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CREW CABIN OVERHEAD W/ROTOR BRAKE KIT, GREY

Job Number: 48635

Part Number: D206781143KGY

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-781-143KGY

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

8.0

✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

